

FORM 4-61 **1822**

**SECRET**

Standard Form No. 1034  
7 GAO 5000  
1034-108-04

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 149

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 30, 1962

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

*Encl #1  
OSTA-256762*

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	10/8/62 through 11/4/62	Reimbursable Costs Incurred				\$1,374.01
TOTAL						STAT 74.01

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

*11374.01*

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

ity that  
ment. **STAT**  
(Date)  
**tracting Officer)**  
ORM

Paid by ☐ Check No. \_\_\_\_\_ on Treasurer of the United States  
☐ Check No. \_\_\_\_\_ on \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee  
(Name of Bank)

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 49

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																																												
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	10/8/62 through 11/4/62	<table><thead><tr><th><u>Labor Category</u></th><th><u>Rate</u></th><th><u>Hours</u></th></tr></thead><tbody><tr><td>Engineer #2</td><td>\$15.12</td><td>13.0</td></tr><tr><td>Engineer #3</td><td>11.74</td><td>28.5</td></tr><tr><td>Engineer Shop</td><td>11.28</td><td>65.5</td></tr><tr><td>Laboratory Hand Wg-11</td><td>9.23</td><td>8.2</td></tr><tr><td>Guard Time</td><td>7.65</td><td>.9</td></tr><tr><td colspan="3">Total</td></tr><tr><td colspan="3"><u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u></td></tr><tr><td colspan="3">Purchases - Fixed Price</td></tr><tr><td colspan="3"><u>Material Handling Expense</u></td></tr><tr><td colspan="3">17.4% of \$17.00</td></tr><tr><td colspan="3"><u>G &amp; A Expense</u></td></tr><tr><td colspan="3">7.4% of \$19.96</td></tr></tbody></table>	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	Engineer #2	\$15.12	13.0	Engineer #3	11.74	28.5	Engineer Shop	11.28	65.5	Laboratory Hand Wg-11	9.23	8.2	Guard Time	7.65	.9	Total			<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>			Purchases - Fixed Price			<u>Material Handling Expense</u>			17.4% of \$17.00			<u>G &amp; A Expense</u>			7.4% of \$19.96				<table><thead><tr><th><u>Amount</u></th></tr></thead><tbody><tr><td>\$196.56 ✓</td></tr><tr><td>334.59 ✓</td></tr><tr><td>738.84 ✓</td></tr><tr><td>75.69 ✓</td></tr><tr><td>6.89 ✓</td></tr></tbody></table>	<u>Amount</u>	\$196.56 ✓	334.59 ✓	738.84 ✓	75.69 ✓	6.89 ✓	\$1,352.57 ✓  17.00 ✓  2.96 ✓  1.48 ✓ <u>\$1,374.01</u> ✓
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OSA-2567-62  
1962

3 December 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 49 in the amount of \$1,374.01 which represents reimbursable costs incurred during the period 8 October through 4 November 1962.

STAT

enc.

cc - JLB  
ELG  
FGF  
EJB

